

Maria Ramos

From: paygovadmin@mail.doc.twai.gov
Sent: Friday, March 22, 2013 6:45 PM
To: Maria Ramos
Subject: Pay.gov Payment Confirmation: TXSD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Jim Suchma at 713-250-5414.

Application Name: TXSD CM ECF
Pay.gov Tracking ID: 25A2UJ00
Agency Tracking ID: 0541-11167516
Transaction Type: Sale
Transaction Date: Mar 22, 2013 7:44:46 PM

Account Holder Name: Maria Ramos
Transaction Amount: \$350.00
Billing Address: 3411 Richmond Avenue
Billing Address 2: Suite 400
City: Houston
State/Province: TX
Zip/Postal Code: 77046
Country: USA
Card Type: Visa
Card Number: *****4864

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



COUNTY AUDITOR'S FORM/9999A
HARRIS COUNTY, TEXAS (REV.10/99)

OFFICIAL RECEIPT

35 NO 6005

CHRIS DANIEL DISTRICT CLERK

ACTION: ADDITIONAL SERVICE CASE: C-201309721 TRANS NO: 9529350 COURT: 11
STYLE PLT: WILLIAMS, S JAY

DEF: WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O

| FEE | DESCRIPTION | QTY | AMOUNT | PAYMENT 1 | CASH | |
|-----|----------------------|-----|--------|-----------|------|------|
| 234 | CERTIFIED COPIES CIV | 1 | 1.00 | PAYMENT 2 | | 1.00 |

| | |
|------------------|------|
| AMOUNT TENDERED: | 1.00 |
| TOTAL AMOUNT: | 1.00 |
| AMOUNT APPLIED: | 1.00 |

| | |
|---------|-----|
| CHANGE: | .00 |
|---------|-----|

RECEIVED CHAPPELL, MATTHEW (Z0189943)
OF 79 BRIAR HOLLOW LN
HOUSTON, TX 77027-0000

ONE DOLLARS AND 0/100***** DOLLARS

PAYMENT DATE: 03/22/2013 FILE DATE: 03/22/2013

ASSESSED BY: MCCULLOUGH, WANDA
VALIDATED 03/25/2013 BY: MCCULLOUGH, WANDA

CUSTOMER COPY

Login E-mail Password Login [New User](#) [Forgot Password](#)[Home](#) | [Civil](#) | [Family](#) | [Criminal](#) | [Child Support](#) | [Online Services](#) | [HR](#) | [About Us](#) | [Court Registry](#) | [Copies](#) | [Jury](#) | [FAQs](#) | [\[WS3\]Home](#) > [Online Services](#) > [Final Purchase Approval](#)

Houston, Texas | March 22, 2013

Quick Links

-  Costs and Fees
-  Child Support Records
-  Jury Services
-  Search Our Records & Documents
-  Background Checks
-  FREEfax
-  e-Filing
-  Forms
-  Government Agencies
-  Historical Documents
-  How to Contact Us

Contact Information

Civil Courthouse

201 Caroline

Houston, TX 77002



Mailing Address:

Harris County District Clerk

P.O. Box 4651

Houston, Texas 77210

Order Number: 365664

Printable Version

Customer / Shipping Information

Date: 3/22/2013 10:56:15 AM **Ship Method:** Download (zipped)
Customer: McClelland, Shane
3411 Richmond Ave Suite 400
Houston, TX 77046

Order Detail Information

| | | |
|---|----------|---------|
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762500] | 13 pages | \$13.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762501] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762502] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762503] | 7 pages | \$7.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762504] | 4 pages | \$4.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762505] | 45 pages | \$45.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762506] | 8 pages | \$8.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762507] | 8 pages | \$8.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54782893] | 5 pages | \$5.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762510] | 2 pages | \$2.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54762511] | 24 pages | \$24.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 54782893] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55002939] | 2 pages | \$2.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55037835] | 2 pages | \$2.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038011] | 4 pages | \$4.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038012] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038013] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038014] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038015] | 1 page | \$1.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55038714] | 3 pages | \$3.00 |
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55045789] | 4 pages | \$4.00 |

Payment Information

Card: XXXXXXXXXXXX4864

Subtotal: \$138.00

Total: \$138.00

Search Our Records and Documents

Search our records and documents to view detailed case (cause) information including court, costs, location, documents, party information, and more.

Forms

For your convenience, forms are available for downloading or printing. Click to locate the forms you will need.

Government Agencies

e-Gov allows users employed by government agencies to query and retrieve documents from their office.



[WS3]



Contact Us

Harris County District Clerk Order Number: 366456

Customer / Shipping Information

| | | | |
|------------------|---|---------------------|-------------------|
| Date: | 3/28/2013 11:14:52 AM | Ship Method: | Download (zipped) |
| Customer: | McClelland, Shane 3411 Richmond Ave Suite 400 Houston, TX 77046 | | |

Order Detail Information

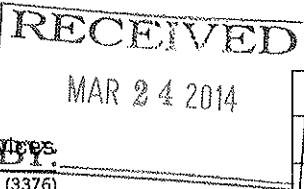
| | | |
|---|---------|--------|
| Case: 201309721-7 WILLIAMS, S JAY vs WELLS FARGO BANK N A (DOING BUSINESS THROUGH ITS O [Doc# : 55105987] | 2 pages | \$2.00 |
|---|---------|--------|

Payment Information

| | | | |
|--------------|------------------|------------------|--------|
| Card: | XXXXXXXXXXXX4864 | Subtotal: | \$2.00 |
| | | Total: | \$2.00 |



Deposition and Litigation Services
www.hglitigation.com 1-888-656-DEPO (3376)



INVOICE

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 508289 | 3/12/2014 | 200567 |
| Job Date | Case No. | |
| 2/26/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al v. Wells Fargo Bank, et al | | |
| Payment Terms | | |
| 3% Discount if Paid in 30 Days | | |

J. Patrick Cohoon
Simon Herbert McClelland & Stiles LLP
No. 8 Spencer Road, Suite 300
Boerne, TX 78006

1 CERTIFIED COPY OF TRANSCRIPT OF:
SWIS Community Corp Rep

624.71

TOTAL DUE >>> \$624.71

If you have any questions on this invoice, please email billing@hglitigation.com.

You agree to pay all undisputed invoices within 30 days. We reserve the right to assess a 1.5% per month finance charge for invoices that remain unpaid after 30 days. You also agree to reimburse us for all fees including collection fees, attorney's fees, costs and expenses incurred in the collection of any overdue and unpaid invoices.

Thank you for choosing HG Litigation. We appreciate your business!!

Tax ID: 75-2912774

Phone: 210.757.0286 Fax: 713.987.7120

Please detach bottom portion and return with payment.

J. Patrick Cohoon
Simon Herbert McClelland & Stiles LLP
No. 8 Spencer Road, Suite 300
Boerne, TX 78006

Job No. : 200567 BU ID : HOU
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al v. Wells Fargo Bank, et al

Invoice No. : 508289 Invoice Date : 3/12/2014
Total Due : \$ 624.71

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone:214.373.4977 Fax:214.363.7758

J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 283391 | 3/27/2014 | 176771 |
| Job Date | Case No. | |
| 2/27/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

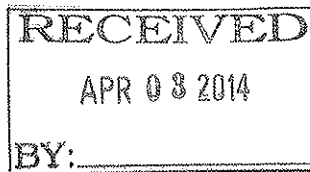
Charge for E-Transcript of the Transcript of:
James Dishman

147.80
TOTAL DUE >>> \$147.80
AFTER 4/26/2014 PAY \$156.67

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Job No. : 176771 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283391 Invoice Date : 3/27/2014
Total Due : \$ 147.80
AFTER 4/26/2014 PAY \$156.67

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone:214.373.4977 Fax:214.363.7758

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 283394 | 3/27/2014 | 176759 |
| Job Date | Case No. | |
| 2/27/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

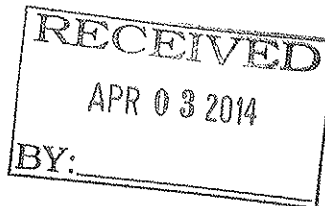
Charge for E-Transcript of the Transcript of:
Beverly Furbush

175.00
TOTAL DUE >>> \$175.00
AFTER 4/26/2014 PAY \$185.50

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Job No. : 176759 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283394 Invoice Date : 3/27/2014
Total Due : \$ 175.00
AFTER 4/26/2014 PAY \$185.50

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone:214.373.4977 Fax:214.363.7758

J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 283398 | 3/27/2014 | 176770 |
| Job Date | Case No. | |
| 2/27/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

Charge for E-Transcript of the Transcript of:
Twilla Revelle

218.50

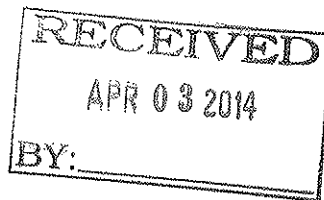
TOTAL DUE >>> \$218.50

AFTER 4/26/2014 PAY \$231.61

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Job No. : 176770 BU ID : DAL-SB-R

Case No. : 4:13-CV-00825

Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 283398 Invoice Date : 3/27/2014

Total Due : \$ 218.50

AFTER 4/26/2014 PAY \$231.61

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone:214.373.4977 Fax:214.363.7758

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 283401 | 3/27/2014 | 176773 |
| Job Date | Case No. | |
| 2/28/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

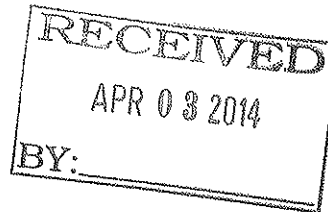
Charge for E-Transcript of the Transcript of:
Courtney Davis Bristow

244.10
TOTAL DUE >>> \$244.10
AFTER 4/26/2014 PAY \$258.75

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Job No. : 176773 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283401 Invoice Date : 3/27/2014
Total Due : \$ 244.10
AFTER 4/26/2014 PAY \$258.75

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

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6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone:214.373.4977 Fax:214.363.7758

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 283404 | 3/27/2014 | 176772 |
| Job Date | Case No. | |
| 2/28/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Charge for E-Transcript of the Transcript of:
James Noakes

173.20

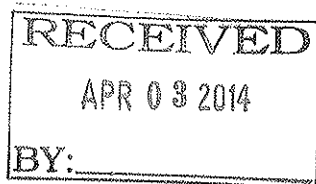
TOTAL DUE >>> \$173.20

AFTER 4/26/2014 PAY \$183.59

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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J. Patrick Cohoon
Simon, Herbert, McClelland & Stiles, LLP
3411 Richmond Avenue, Suite 400
Houston, TX 77046

Job No. : 176772 BU ID : DAL-SB-R

Case No. : 4:13-CV-00825

Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 283404 Invoice Date : 3/27/2014

Total Due : \$ 173.20

AFTER 4/26/2014 PAY \$183.59

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

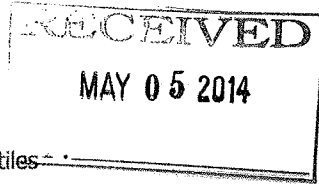
Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758



J. Patrick Cohoon
Simon Herbert McClelland & Stiles
8 Spencer Road, Suite 300
Boerne, TX 78006

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 286663 | 4/30/2014 | 180882 |
| Job Date | Case No. | |
| 4/10/2014 | 4:13-CV-00825 | |
| Case Name | | |
| S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

Charge for E-Transcript of the Transcript of:

David Shafer

407.30

TOTAL DUE >>>

\$407.30

AFTER 5/30/2014 PAY

\$431.74

Reference No. : 457472

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

PAID
MAY 08 2014

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

J. Patrick Cohoon
Simon Herbert McClelland & Stiles
8 Spencer Road, Suite 300
Boerne, TX 78006

Job No. : 180882 BU ID : NET-O-SB-R

Case No. : 4:13-CV-00825

Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 286663 Invoice Date : 4/30/2014

Total Due : \$ 407.30

AFTER 5/30/2014 PAY \$431.74

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

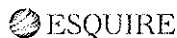
Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



Esquire Corporate Solutions
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120

Toll Free (888) 486-4044

Fax (856) 437-5009

Invoice # ESQ107092

RECEIVED

MAY 11 2014

| | |
|-----------------|------------|
| Invoice Date | 05/06/2014 |
| Terms | NET 30 |
| Payment Due | 06/05/2014 |
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| Claim Number | |

J. PATRICK COHOON ,ESQ.
SIMON HERBERT MCCLELLAND & STILES, LLP
SUITE 400
3411 RICHMOND AVENUE
HOUSTON, TX 77046

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|------------|--|--------------|------------|-------------|
| 04/28/2014 | WILLAIMS, JAY S. vs. WELLS FARGO BANK, NA. | 128416 | 05/02/2014 | E-MAIL |

| Description | Amount |
|---|------------------|
| Services Provided on 04/28/2014, JAMES EMORY BROCKWAY (HOUSTON, TX) | |
| ONE COPY OF TRANSCRIPT PACKAGE | \$ 195.57 |
| ADMINISTRATIVE FEE | \$ 30.00 |
| | <u>\$ 225.57</u> |
| ETRANS | |
| | Tax: \$ 0.00 |
| | Paid: \$ 0.00 |
| Amount Due On/Before 06/20/2014 | \$ 225.57 |

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.net



ESQUIRE
SOLUTIONS



Invoice #: ESQ107092

Payment Due: 06/05/2014

Amount Due On/Before 06/20/2014 \$ 225.57

J. PATRICK COHOON ,ESQ.
SIMON HERBERT MCCLELLAND & STILES, LLP
SUITE 400
3411 RICHMOND AVENUE
HOUSTON, TX 77046

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

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Bill To: J. Patrick Cohoon Esq.
Simon Herbert McClelland and Stiles, LLP
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CASE: S. Jay Williams v. Wells Fargo Bank
WITNESS: William Tracy Kennedy
DATE: 4/25/2014
LOCATION: Austin, TX

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Invoice #AHC-2014000505
9/1/2014

Maria Ramos
Simon Hebert & McClelland, LLP
3411 Richmond Ave., Suite 400
Houston, TX 77046

Reference Number: 2014000505

Case Number: Harris 4:13-CV-00825

Plaintiff:
S. Jay Williams, et al

Defendant:
Wells Fargo Bank N.A., et al

Received: 8/21/2014 Served: 8/30/2014 4:10 pm INDIVIDUAL/PERSONAL
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